

Compliance Status Report

Evaluation Date: 1/28/09
Time: 13:00 hrs

| | | | |
|-------------------------------|-----------------|---------------------------------|-------------|
| Case No | Registration No | Name | |
| | <u>11339</u> | <u>Ash Grove Cement Co</u> | |
| Responsible Person, Title | | | |
| <u>Gerald Brown Safety</u> | | | |
| Location (Address) | | City, Zip | County |
| <u>3801 E Marginal Way So</u> | | <u>Seattle</u> <u>981341113</u> | <u>King</u> |
| Mailing Address | | City, State, Zip | Phone |
| <u>Same</u> | | | |

☒ I observed no violations of our Agency's regulations during my inspection in the areas I inspected.

☒ I need more information. Please submit the following information by in source test report
Please submit a schedule and procedures for
conducting clear stack zero. (AOP 11339 II.B.1)

Regarding RAIA source test, please include an explanation
of Method 4 deviations along with the final test
report. Specifically address why 1 Traverse point was
used instead of 12 in accordance with 40 CFR Part 60
App A method 4. (AOP 11339 II.B.2.v)

In addition, please explain why the sample line
between the probe and condenser was not maintained
at 120°C (248°F) to prevent water condensation.

Issued by:



Received by:


signature

Date/Time:

1/28/08 13:00 hrs

Gerald Brown
print name

Signing this document is not an admission of guilt



Seattle Plant

facsimile

TRANSMITTAL

to: David Bagwell

fax: 503-255-0505

re: PSCAA CSR

date: Wednesday, February 11, 2009

Number of pages: Including cover: 4

David:

This is a CSR issued by the air agency during the last RATA. Please note The last two paragraphs.

Jerry

From ...

Gerald J. Brown, CSP

EHS Manager

Ash Grove Cement Company

3801 E. Marginal Way So.

Seattle, WA 98134

(206) 694-6221

fax: (206) 623-5355

ASH GROVE CEMENT COMPANY



"WESTERN REGION"

March 23, 2009

Tom Hudson
Puget Sound Clean Air Agency
1904 3rd Avenue, Suite 105
Seattle, WA. 98101

Dear Tom:

The Compliance Status Report dated 1/28/09 request the following information:

1. Schedule and procedures for conducting clear stack zero
-The COMs clear stack zero is performed annually typically during the first or second quarter or as needed. Procedures for the off stack calibration are enclosed.
2. Explanation of Method 4 deviations along with the final test report
3. Explanation for the sampling between probe and condenser was not maintained at 120 C (248 °F) to prevent water condensation.
-See Section 5.2 of the January RATA Report (enclosed) for explanation to the above

Please call if you have any further questions.

Yours truly,

Gerald J. Brown
EHS Manager

Compliance Status Report

Evaluation Date: _____

Time: _____

| | | | |
|---|--------------------------|---------------------------------|-----------------------|
| Case No | Registration No 11339 | Name Ash Grove Cement | |
| Responsible Person, Title Gerald Brown | | | |
| Location (Address) 8801 E Marginal Way S | | City, Zip Seattle 98134-1113 | County King |
| Mailing Address Same | | City, State, Zip | Phone 206 694 6321 |

☒ I observed no violations of our Agency's regulations during my inspection in the areas I inspected.

☒ I need more information. Please submit the following information by: 10 Days

Please provide corrective actions 10 days D/C monthly
Inspection log 11-19-08 PM Work Order 43930
which identified dusting from Vacuum Group II,
ref work request # 43587

Issued by: [Signature]

Received by: [Signature]

Date/Time:

1/28/09 13:00hrs

signature

print name

Signing this document is not an admission of guilt

Gerald Brown

From: Gerald Brown
Sent: Tuesday, February 17, 2009 11:32 AM
To: Tom Hudson (tomh@pscleanair.org)
Subject: Compliance status report 1/29/09

Tom:

This is in response to your request for information regarding the dust collector for the vacuum system in Group II Silos. At the time of your inspection, the work order written for dusting from the collector remained open because the work was not complete. The dust collector is for the vacuum system used for house keeping only was shut down and the work request written. The inspection determined that new bags were needed but they required to be purchased. A purchase order was written and we were waiting for them to be delivered. As of today, we were awaiting their arrival and this vacuum system in Group II Silos remains inoperative. Repair will be completed when parts arrive.

Jerry